

REVISED

**SCHEDULE OF PROMOTIONAL
EXPENSES AND ALLOWANCES**

(\$ IN THOUSANDS)

Amended
3/16/06

FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2005

Line (a)	(b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	190,863	\$15,006	1,243	\$93
2	Food	982,680	13,723	-	-
3	Beverage	1,198,949	7,003	-	-
4	Travel	-	-	12,006	1,801
5	Bus Program Cash	885,249	16,137	-	-
6	Other Cash Complimentaries	1,100,914	22,019	-	-
7	Entertainment	74,713	2,046	8,331	333
8	Retail & Non-Cash Gifts	-	-	392,694	8,243
9	Parking	18,371	215	-	-
10	Other	74,558	746	64,018	1,991
11	Total	4,526,297	\$76,895	478,292	\$12,461

(1)

FOR THE QUARTER ENDED SEPTEMBER 30, 2005

Line (a)	(b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	68,713	\$5,650	765	\$57
2	Food	424,469	5,118	-	-
3	Beverage	444,437	2,667	-	-
4	Travel	-	-	4,517	678
5	Bus Program Cash	337,568	6,173	-	-
6	Other Cash Complimentaries	378,531	7,571	-	-
7	Entertainment	32,680	943	356	14
8	Retail & Non-Cash Gifts	-	-	159,538	3,276
9	Parking	199	2	-	-
10	Other	27,929	279	17,254	855
11	Total	1,714,526	\$28,403	182,430	\$4,880

(2)

(1) Line 10f exceeding 5% of Line 11f

Tips	\$385
Outside Retail	1,446
	<u>\$1,831</u>

(2) Line 10f exceeding 5% of Line 11f

Tips	\$129
Outside Retail	723
	<u>\$852</u>